

त्रिपुरा विश्वविद्यालय  
TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा(प.) / Tripura (W.), पिन / PIN – 799022, भारत / INDIA



दूरभाष / Phone : (0381) 237 4801

ई-मेल / E-Mail: [registrar@tripurauniv.ac.in](mailto:registrar@tripurauniv.ac.in)


वेबसाइट / Website : [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in)

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CERTIFICATE

4.3.5 - Institution has the following Facilities for e-content development Media centre Audio visual centre Lecture Capturing System(LCS) Mixing equipment's and softwares for editing.

The relevant and supporting documents for the above mentioned criteria are attached in annexures.

 06/10/23  
Registrar

(Dr. Deepak Sharma)  
Registrar  
Tripura University

Computer



**Contract**

**Contract No:** GEMC-511687753319951  
**Generated Date:** 27-Jun-2022

**Organisation Details**

Type: Central Autonomous  
 Ministry: Ministry of Education  
 Department: Department of Higher Education  
 Organisation Name: N/A  
 Office Zone: TRIPURA UNIVERSITY

**Buyer Details**

Designation: STATISTICAL OFFICER  
 Contact No.: 094-36187250-  
 Email ID: buycon65.dhe.tr@gembuyer.in  
 GSTIN: 16AACAT1043M1ZI  
 Address: Tripura University, Suryamaninagar, National Highway-8,  
 WEST TRIPURA, TRIPURA-799130, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Vice Chancellor  
 Designation of Financial Approval: Finance Officer (i/c)

**Paying Authority Details**

Payment Mode: Offline  
 Designation: Assistant Registrar  
 Email ID: pay13.dhe.tr@gembuyer.in  
 GSTIN: -  
 Address: Tripura University, Suryamaninagar, National Highway-8,  
 West Tripura, TRIPURA-799130, India

**Seller Details**

GeM Seller ID: R2Z9200001815865  
 Company Name: Mansi Enterprises  
 Contact No.: 09820771766  
 Email ID: mansienterprises1976@gmail.com  
 Address: Plot No.119, Chium Danda, Pyari Nagar,,Opp Church, Khar West,Danda,  
 Mumbai, MAHARASHTRA-400052, -  
 MSME verified: Yes  
 MSME Registration number: UDYAM-MH-19-0023770  
 MSE Social Category: General  
 MSE Gender: Male  
 GSTIN: 27ALHPP3376L1ZI, 27ALHPP3376L1ZI

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded 220 - 230 V AC 1% Uninterruptible Power Supply (Ups) Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Uninterruptible power supply (UPS) (Q3) NA HSN not specified by seller	50	pieces	3,700	NA	185,000
Total Order Value (in INR)						185,000

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: STATISTICAL OFFICER Email ID: buycon65.dhe.tr@gembuyer.in Contact: 094-36187250- GSTIN: 16AACAT1043M1ZI Address: Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India	Unbranded 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	-	50	27-Jun-2022	12-Jul-2022

**Product Specification for Unbranded 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)**

Specification	Sub-Spec	Value

Certifications and Standards	Certificates	CE
Power Input	Conformity to Safety Standard	IEC/EN62040-1
	Input Phase	Single Phase
	Minimum operational AC Input voltage (Volts)	110-120
	Frequency Range	50
	Input Power Factor	0.8 - 0.9
	Rated Power, kVA	1 - 1.2
Power Output	Maximum operational AC Input voltage (Volts)	220-230
	UPS Technology	PWM
	Efficiency (Inverter)(%)	94%-96%
	Harmonic Distortion	<= 2 %
	Waveform	Simulated SineWave
Battery Requirement	Output Voltage	220 - 230 V AC 1%
	Charging Current	10% of AH Capacity
Indications	Rated Battery Voltage	12
	Audible Alarm	Low Battery Alarm
	LCD & LED	Battery Voltage
General	Protection	Overload
	Noise level (above ambient)	< 40 dB
	No. of french socket	1
	Heat dissipation (BTU/h)	200
	No. of sockets IEC 10A	1
	Communication Interfaces Standard	RS232
	Max Operating temperature	35
	Protection index	IP 20
Warranty Summary	Warranty Duration	1
Dimensions	Height, mm	180
	Depth	120
	Width, mm	170
	Weight	8

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Terms and Conditions

### 1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions conditions stipulated to this Product/Service as provided in the Marketplace.

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



No.F.TU/FIN/Comp/12/Vol-X/2021/2

Date: 18<sup>th</sup> January, 2023

To

P & S UNIQUE SYSTEMS,  
MATCHCHOWMUHANI,  
A. A. ROAD,  
GROUND FLOOR OF TRIPURA GRAMIN BANK.  
AGARTALA. TRIPURA WEST-799001  
Email: [bginfotechagartala@gmail.com](mailto:bginfotechagartala@gmail.com)

Sub: Order for supply, installation of Normal Printer for Tripura University

Ref: i. Notice Inviting e-Tender vide No.F TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022  
ii. Your reference No IT/22-23/TU dated 11.01.2023.

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Brand Name, Model & Specification	Qty.	Rate per Unit (₹)	Total Amt. (₹)
01.	Brand Name : HP, Model: 108A Specification: as per Notice Inviting e-Tender	20 Nos.	₹9,500.00	₹1,90,000.00

**Following terms & conditions must be fulfilled while executing this order:**

- Supply and Installation work should be completed within 21(Twenty-One) Days from the date of the office order.
- No change in specifications mentioned in the order shall be accepted. Items of inferior quality or in tampered condition shall not be accepted.
- The installation work should be done in consultation with Sri Syamal Saha, System Analyst, Tripura University.
- Warranty: 12 Months countable from the date of successful delivery and installation.
- 5% Performance Bank Guarantee is to be furnished during the warranty period. Alternatively, 5% of the Invoice value shall be submitted in a form of Demand Draft and the same will be returned at the completion of the warranty period.**
- GST will be paid extra as per rules.
- No extra charge will be allowed.
- Bill in triplicate along with a copy of the work order, delivery challan and GST registration Certificate may please be submitted to the office of the Finance Officer for arranging payment.
- Payment will be made through RTGS/NEFT/Bank Transfer. You are therefore requested to submit bank details (viz. Name, Bank, A/c. No., IFS Code, etc.) along with the bill.

*Plal*  
18-01-23

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त्रिपुराविश्वविद्यालय

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त्रिपुरा, भारत /Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: [purchasesection@tripurauniv.ac.in](mailto:purchasesection@tripurauniv.ac.in)

वेबसाइट/Website : [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in)

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

P-2

10. The contract shall be governed by the laws and procedures established by Government of India. Any dispute arising thereof shall be limited within the Court of Agartala Jurisdiction.
11. The other terms and conditions as mentioned in the Notice Inviting e-Tender No.F.TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022 shall be applicable.

Yours faithfully,

[Sri Pranay Pal]

Assistant Registrar (Finance)

Copy to:

4. Sri Syamal Saha, System Analyst with a request to monitor the work
5. P.S. to the Hon'ble Vice-Chancellor, Tripura University.
6. Central Store Section, Tripura University.

Approved by the Hon'ble Vice-Chancellor vide Loose Note No.F.TU/FIN/Comp/12/Vol-X/2021 dated 18-01-2023

[Fund: Grant-in-aid Capital (Other Infrastructure)]



No.F.TU/FIN/Comp/12/Vol-X/2021/2

Date: 18<sup>th</sup> January, 2023

To  
**P & S UNIQUE SYSTEMS,**  
**MATCHCHOWMUHANI,**  
**A. A. ROAD,**  
**GROUND FLOOR OF TRIPURA GRAMIN BANK.**  
**AGARTALA. TRIPURA WEST-799001**  
**Email: [bginfotechagartala@gmail.com](mailto:bginfotechagartala@gmail.com)**

**Sub: Order for supply, installation of Automatic Duplex Printer with Scanner for Tripura University**

**Ref: i. Notice Inviting e-Tender vide No.F TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022**  
**ii. Your reference No IT/22-23/TU dated 11.01.2023.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Brand Name, Model & Specification	Qty.	Rate per Unit (₹)	Total Amt. (₹)
01.	Brand Name: HP, Model: LaserJet MFP3104fdw Specification: as per Notice Inviting e-Tender	15 Nos.	₹ 31,000.00	₹4,65,000.00

**Following terms & conditions must be fulfilled while executing this order:**

- Supply and Installation work should be completed within 21(Twenty-One) Days from the date of the office order.
- No change in specifications mentioned in the order shall be accepted. Items of inferior quality or in tampered condition shall not be accepted.
- The installation work should be done in consultation with Sri Syamal Saha, System Analyst, Tripura University.
- Warranty: 12 Months countable from the date of successful delivery and installation.
- 5% Performance Bank Guarantee is to be furnished during the warranty period. Alternatively, 5% of the Invoice value shall be submitted in a form of Demand Draft and the same will be returned at the completion of the warranty period.**
- GST will be paid extra as per rules.
- No extra charge will be allowed.
- Bill in triplicate along with a copy of the work order, delivery challan and GST registration Certificate may please be submitted to the office of the Finance Officer for arranging payment.
- Payment will be made through RTGS/NEFT/Bank Transfer. You are therefore requested to submit bank details (viz. Name, Bank, A/c. No., IFS Code, etc.) along with the bill.

*(Handwritten Signature)*  
 18/01/23

Contd...p/2

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त्रिपुरा, भारत / Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in

वेबसाइट/Website : [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in)

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

P-2

10. The contract shall be governed by the laws and procedures established by Government of India.

Any dispute arising thereof shall be limited within the Court of Agartala Jurisdiction.

11. The other terms and conditions as mentioned in the Notice Inviting e-Tender

No.F.TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022 shall be applicable.

Yours faithfully,

[Sri Pranay Pal]

Assistant Registrar (Finance)

Copy to:

1. Sri Syamal Saha, System Analyst with a request to monitor the work
2. P.S. to the Hon'ble Vice-Chancellor, Tripura University.
3. Central Store Section, Tripura University.

Approved by the Hon'ble Vice-Chancellor vide Loose Note No.F.TU/FIN/Comp/12/Vol-X/2021 dated 18-01-2023

[Fund: Grant-in-aid Capital (Other Infrastructure)]

त्रिपुराविश्वविद्यालय  
TRIPURA UNIVERSITY

(केन्द्रीयविश्वविद्यालय/A Central University)  
सूर्यमणिनगर, अगरतला/Suryamaninagar, Agartala  
त्रिपुरा, भारत /Tripura, INDIA  
पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004  
ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in  
वेबसाइट/Website :www.tripurauniv.ac.in  
GSTIN 16AACAT1043M1ZI PAN AACAT1043M  
DSIR NO: TU/V/RG-CDE (983)/2018  
Date: 11.02.2018, Valid upto : 31-08-2023

No.F.TU/FIN/Comp/12/Vol-X/2021/1

Date: 18<sup>th</sup> January, 2023

To  
P & S UNIQUE SYSTEMS,  
MATCHCHOWMUHANI,  
A. A. ROAD,  
GROUND FLOOR OF TRIPURA GRAMIN BANK.  
AGARTALA. TRIPURA WEST-799001  
Email: [bginfotechagartala@gmail.com](mailto:bginfotechagartala@gmail.com)

Sub: Order for supply, installation of Desktop Computer for Tripura University

Ref: i. Notice Inviting e-Tender vide No.F TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022  
ii. Your reference No IT/22-23/TU dated 11.01.2023.

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Brand Name, Model & Specification	Qty.	Rate per Unit (₹)	Total Amt. (₹)
01.	Brand: ACER, Model: VERITON M200-H610 Specification : as per e-Tender	37 Nos.	₹50,398.00	₹ 18,64,726.00

**Following terms & conditions must be fulfilled while executing this order:**

1. Supply and Installation work should be completed within 21(Twenty-One) Days from the date of the office order.
2. No change in specifications mentioned in the order shall be accepted. Items of inferior quality or in tampered condition shall not be accepted.
3. The installation work should be done in consultation with Sri Syamal Saha, System Analyst, Tripura University.
4. Warranty: 36 Months countable from the date of successful delivery and installation.
5. **5% Performance Bank Guarantee is to be furnished during the warranty period. Alternatively, 5% of the Invoice value shall be submitted in a form of Demand Draft and the same will be returned at the completion of the warranty period.**
6. GST will be paid extra as per rules.
7. No extra charge will be allowed.
8. Bill in triplicate along with a copy of the work order, delivery challan and GST registration Certificate may please be submitted to the office of the Finance Officer for arranging payment.
9. Payment will be made through RTGS/NEFT/Bank Transfer. You are therefore requested to submit bank details (viz. Name, Bank, A/c. No., IFS Code, etc.) along with the bill.

*Handwritten signature and date: 18/01/23*

Contd...p/2



त्रिपुराविश्वविद्यालय

**TRIPURA UNIVERSITY**

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त्रिपुरा, भारत /Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in

वेबसाइट/Website :www.tripurauniv.ac.in

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

P-2

10. The contract shall be governed by the laws and procedures established by Government of India.

Any dispute arising thereof shall be limited within the Court of Agartala Jurisdiction.

11. The other terms and conditions as mentioned in the Notice Inviting e-Tender

No.F.TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022 shall be applicable.

Yours faithfully,

[Sri Pranay Pal]

Assistant Registrar (Finance)

Copy to:

1. Sri Syamal Saha, System Analyst with a request to monitor the work
2. P.S. to the Hon'ble Vice-Chancellor, Tripura University.
3. Central Store Section, Tripura University.

Approved by the Hon'ble Vice-Chancellor vide Loose Note No.F.TU/FIN/Comp/12/Vol-X/2021 dated 18-01-2023

[Fund: Grant-in-aid Capital (Other Infrastructure)]

# Tax Invoice

**P&S UNIQUE SYSTEMS**  
 Math Chowmuhani, Agartala  
 PIN: 799004. Mob. : 9436138070.  
 GSTIN/UIN: 16AKTPM2670B1Z4  
 State Name : Tripura, Code : 16  
 E-Mail : bginfotechagartala@gmail.com

Consignee (Ship to)  
**The Assistant Registrar (Finance) TU**  
 Tripura University  
 Surayamaninagar, Agartala  
 GSTIN/UIN : 16AACAT1043M1ZI  
 State Name : Tripura, Code : 16

Buyer (Bill to)  
**The Assistant Registrar (Finance) TU**  
 Tripura University  
 Surayamaninagar, Agartala  
 GSTIN/UIN : 16AACAT1043M1ZI  
 State Name : Tripura, Code : 16

Invoice No. <b>PSQ/0061/2022-23</b>	Dated <b>16-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**FIN/29297**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Desktop Corei5/512GB/12GBRAM/WIN /OFFICE/21.5IN		37 Pcs	50,398.00	Pcs	18,64,726.00
						<b>CGST</b> 1,67,825.34
						<b>SGST</b> 1,67,825.34
						<b>Rounded Off</b> 0.32
	Total		37 Pcs			₹ 22,00,377.00

Amount Chargeable (in words) E. & O.E

**INR Twenty Two Lakh Three Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,64,726.00	9%	1,67,825.34	9%	1,67,825.34	3,35,650.68
<b>Total</b>	<b>18,64,726.00</b>		<b>1,67,825.34</b>		<b>1,67,825.34</b>	<b>3,35,650.68</b>

Tax Amount (in words) : **INR Three Lakh Thirty Five Thousand Six Hundred Fifty and Sixty Eight paise Only**

Company's PAN : AKTPM2670B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : P&S UNIQUE SYSTEMS  
 Bank Name : HDFC Bank Shibnagar Br (A/C. 30042)  
 A/c No. : 50200028130042  
 Branch & IFS Code : SHIBNAGAR & HDFC0002968  
 for P&S UNIQUE SYSTEMS



This is a Computer Generated Invoice

Certified that the article (s) received in good condition & entered in Stock Register

No. 37 Page No. 37

*Sibuk...*  
17/3/23

*P. D. N...*  
17-03-23  
Officer in Charge  
Central Store  
Tripura University



FIN/29368

# Invoice

### SELLER DETAILS:

Address: **SILIPUR TECHNOLOGIES PRIVATE LIMITED**  
 C-47,, SECOND FLOOR, DDA SHED, OKHLA INDUSTRIAL  
 AREA PHASE - I, New Delhi, DELHI, 110020  
 Email Id: silipurtech@gmail.com  
 Contact No : 09899091372  
 GSTIN: 07ABGCS9975G1ZO

GeM Invoice No: GEM-28932449  
 GeM Invoice Date: 15-Mar-2023

Order No: GEMC-511687796688112  
 Order Date: 07-Mar-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Jayanta Datta  
 Address: Tripura University, Suryamaninagar, National  
 Highway-8 WEST TRIPURA  
 TRIPURA 799130

### BILL TO:

Buyer Name: Newin Mog , Assistant Manager  
 Address: Tripura University, Suryamaninagar, National  
 Highway-8 West Tripura TRIPURA 799130 Department of  
 Higher Education N/A  
 Department: Department of Higher Education  
 Office Zone:TRIPURA UNIVERSITY  
 Organisation: N/A  
 Ministry: Ministry of Education

Contact No: 094-36187250-  
 GSTIN: 16AACAT1043M1ZI

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
STPL/22-23/0473	15-Mar-2023	Manual	15-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Tripura / 16	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 15.6 Inch Laptop ( Windows 11 Professional )	84713010	pieces	2	Rs. 58419.62	Rs. 116839.24
				Taxable Amount	Rs. 99016.31
				Tax Rate (%)	18
				IGST	Rs. 17822.94
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 116839.24</b>

Certified that the article (s) received in good condition & entered in Stock Register

Office in Charge  
 Central Store  
 Tripura University

No. 37 Page No. 4

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687796688112

Generated Date | अनुबंध तिथि: 07-Mar-2023

Organisation Details   संगठन विवरण		Buyer Details   खरीदार विवरण	
Type   प्ररूप:	Central Autonomous	Designation   पद:	Assistant Manager
Ministry   मंत्रालय:	Ministry of Education	Contact No.   संपर्क नंबर:	089-74857757-
Department   विभाग:	Department of Higher Education	Email ID   ईमेल आईडी:	buycon70.dhe.tr@gembuyer.in
Organisation Name   संगठन का नाम:	N/A	GSTIN   जीएसटीआईएन:	-
Office Zone   कार्यालय क्षेत्र:	TRIPURA UNIVERSITY	Address   पता:	Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण		Paying Authority Details   भुगतान प्राधिकरण विवरण	
IFD Concurrence   आईएफडी सहमति:	No	Role:	PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम:	Vice-Chancellor	Payment Mode   भुगतान का तरीका:	Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम:	Finance Officer (I/c)	Designation   पद:	Assistant Registrar
		Email ID   ईमेल आईडी:	pay13.dhe.tr@gembuyer.in
		GSTIN   जीएसटीआईएन:	-
		Address   पता:	Tripura University, Suryamaninagar, National Highway-8, West Tripura, TRIPURA-799130, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी:	MSCM210004391560
Company Name   कंपनी का नाम:	SILIPUR TECHNOLOGIES PRIVATE LIMITED
Contact No.   संपर्क नंबर:	09899091372
Email ID   ईमेल आईडी:	silipurtech@gmail.com
Address   पता:	C-47,,SECOND FLOOR,DDA SHED,OKHLA INDUSTRIAL AREA PHASE - I, New Delhi, DELHI-110020, -
MSME verified   एमएसएमई सत्यापित:	Yes
MSME Registration number   एमएसएमई पंजीकरण संख्या:	UDYAM-DL-08-0021688
MSE Social Category   एमएसएमई सामाजिक श्रेणी:	General
MSE Gender   एमएसएमई लिंग श्रेणी:	Male
GSTIN   जीएसटीआईएन:	07ABGCS9975G120

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा - Buyer

## Product Details | उत्पाद विवरण

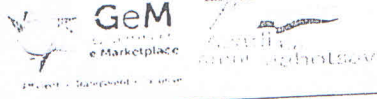
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Dell Intel Core i5 15.6 Inch Laptop ( Windows 11 Professional ) Brand   ब्रांड: Dell Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: OEM verified catalogue Selling As   जैसे बेचा जा रहा है: OEM verified Reseller Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Laptop-Notebook (Q2) Model   मॉडल: Dell Vostro 3520 HSN Code   एचएसएन कोड: HSN not specified by seller	2	pieces	58,419.624	NA	116,839.248
Total Order Value   कुल ऑर्डर मूल्य (in INR)						116,839.248

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा तक करना है
1	Designation   पद: STATISTICAL OFFICER Email ID   ईमेल आईडी: buycon65.dhe.tr@gembuyer.in Contact   संपर्क: 094-36187250- GSTIN   जीएसटीआईएन: 16AACAT1043M1Z1 Address   पता: Tripura University, Suryamaninagar, National Highway-8,	Dell Intel Core i5 15.6 Inch Laptop ( Windows 11 Professional )		2	07-Mar-2023	22-Mar-2023

received 2 (two) nos. Laptop  
for samarth office.

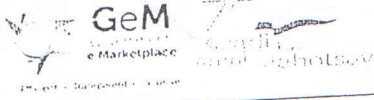
## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687732645314  
Generated Date | अनुबंध तिथि: 07-Mar-2023

<b>Organisation Details   संगठन विवरण</b> Type   प्ररुध: Central Autonomous Ministry   मंत्रालय: Ministry of Education Department   विभाग: Department of Higher Education Organisation Name   संगठन का नाम: N/A Office Zone   कार्यालय क्षेत्र: TRIPURA UNIVERSITY		<b>Buyer Details   खरीदार विवरण</b> Designation   पद: Assistant Manager Contact No.   संपर्क नंबर: 089-74857757- Email ID   ईमेल आईडी: buycon70.dhe.tr@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India				
<b>Financial Approval Detail   वित्तीय स्वीकृति विवरण</b> IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Vice-Chancellor Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Finance Officer (I/c)		<b>Paying Authority Details   भुगतान प्राधिकरण विवरण</b> Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: Assistant Registrar Email ID   ईमेल आईडी: pay13.dhe.tr@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Tripura University, Suryamaninagar, National Highway-8, West Tripura, TRIPURA-799130, India				
<b>Seller Details   विक्रेता विवरण</b> GeM Seller ID   जेम विक्रेता आईडी: B19D18000094917 Company Name   कंपनी का नाम: Bharat Computer Theorem Contact No.   संपर्क नंबर: 09334431208 Email ID   ईमेल आईडी: mdakbarbharat@gmail.com Address   पता: 0, Hazaribagh Road, Tharpakhan, Ranchi, JHARKHAND-834001, - MSME verified   एमएसएमई सत्यापित: Yes MSME Registration number   एमएसएमई पंजीकरण संख्या: JH20A0013588 GSTIN   जीएसटीआईएन: 20AGNPA3710G2Z4		<i>Received 2 (Two) no desktop computer for samarth office Arindam Chowdhury</i>				
*GST / Tax invoice to be raised in the name of   जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
<b>Product Details   उत्पाद विवरण</b>						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Dell Intel Core i3 12100 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand   ब्रांड: Dell Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: OEM verified catalogue Selling As   जैसे बेचा जा रहा है: OEM verified Reseller Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Desktop Computers (Q2) Model   मॉडल: Dell Optiplex 3000 Tower HSAN Code   एचएसएन कोड: HSN not specified by seller	3	pieces	43,140	NA	129,420
Total Order Value   कुल ऑर्डर मूल्य (in INR)						129,420
<b>Consignee Detail   परेषिती विवरण</b>						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कर तक करना है
1	Designation   पद: STATISTICAL OFFICER Email ID   ईमेल आईडी: buycon65.dhe.tr@gembuyer.in Contact   संपर्क: 094-36187250- GSTIN   जीएसटीआईएन: 16AACAT1043M1Z1 Address   पता: Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India	Dell Intel Core i3 12100 8 GB/ 1000 GB HDD/ Windows 10 Professional		3	07-Mar-2023	21-Apr-2023

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687732645314  
Generated Date | अनुबंध तिथि: 07-Mar-2023

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Autonomous Ministry   मंत्रालय: Ministry of Education Department   विभाग: Department of Higher Education Organisation Name   संगठन का नाम: N/A Office Zone   कार्यालय क्षेत्र: TRIPURA UNIVERSITY	Designation   पद: Assistant Manager Contact No.   संपर्क नंबर: 089-74857757- Email ID   ईमेल आईडी: buycon70.dhe.tr@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Vice-Chancellor Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Finance Officer (I/c)	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: Assistant Registrar Email ID   ईमेल आईडी: pay13.dhe.tr@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: Tripura University, Suryamaninagar, National Highway-8, West Tripura, TRIPURA-799130, India

Seller Details   विक्रेता विवरण
GeM Seller ID   जेम विक्रेता आईडी: B19D180000094917 Company Name   कंपनी का नाम: Bharat Computer Theorem Contact No.   संपर्क नंबर: 09334431208 Email ID   ईमेल आईडी: mdakbarbharat@gmail.com Address   पता: 0, Hazaribagh Road, Tharpakhan, Ranchi, JHARKHAND-834001, - MSME verified   एमएसएमई सत्यापित: Yes MSME Registration number   एमएसएमई पंजीकरण संख्या: JH20A0013588 GSTIN   जीएसटीआईएन: 20AGNPA3710G224

Received 2 (two) no  
desktop computer +  
Samarth office  
Anindam Chowdhary

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

## Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Dell Intel Core i3 12100 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand   ब्रांड: Dell Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: OEM verified catalogue Selling As   कैसे बेचा जा रहा है: OEM verified Reseller Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Desktop Computers (Q2) Model   मॉडल: Dell Optiplex 3000 Tower HSN Code   एचएसएन कोड: HSN not specified by seller	3	pieces	43,140	NA	129,420
Total Order Value   कुल ऑर्डर मूल्य (in INR)						129,420

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा करने तक करना है
1	Designation   पद: STATISTICAL OFFICER Email ID   ईमेल आईडी: buycon65.dhe.tr@gembuyer.in Contact   संपर्क: 094-36187250- GSTIN   जीएसटीआईएन: 16AACAT1043M1ZI Address   पता: Tripura University, Suryamaninagar, National Highway-8, WEST TRIPURA, TRIPURA-799130, India	Dell Intel Core i3 12100 8 GB/ 1000 GB HDD/ Windows 10 Professional		3	07-Mar-2023	21-Apr-2023



FIN/20705  
75  
Azadi Ka  
Amrit Mahotsav

*Office in Charge*  
*11-07-22*  
**Invoice**

**SELLER DETAILS:**

Address: **Mansi Enterprises**  
Central Store  
Tripura University  
Plot No.119, Chium Danda, Pyari Nagar,, Opp Church, Khar  
West, Danda, Mumbai, MAHARASHTRA, 400052  
Email Id: mansienterprises1976@gmail.com  
Contact No : 09820771766  
GSTIN: 27ALHPP3376L1Z1

Certified that the article (s)  
received in good condition &  
entered in Stock Register

GeM Invoice No: GEM-20984733  
GeM Invoice Date: 01-Jul-2022

No. *87* Page No. *88*  
Order No: GEMC-511687753319951  
Order Date: 27-Jun-2022

*P/88*

*Sider 4/22*  
*11/27/22*

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Jayanta Datta  
Address: Tripura University, Suryamaninagar, National  
Highway-8 WEST-TRIPURA  
TRIPURA 799130

Contact No: 094-36187250-  
GSTIN: 16AACAT1043M1Z1

**BILL TO:**

Buyer Name: Jayanta Datta , STATISTICAL OFFICER  
Address: Tripura University, Suryamaninagar, National  
Highway-8 West Tripura TRIPURA 799130 Department of  
Higher Education N/A  
GSTIN: 16AACAT1043M1Z1  
Department: Department of Higher Education  
Office Zone:TRIPURA UNIVERSITY  
Organisation: N/A  
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV-000361	29-Jun-2022	Courier	01-Jul-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	511687753319951	<a href="#">Click here for tracking</a>	Box 17

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Tripura / 16	Inter-State	16AACAT1043M1Z1

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	850440	pieces	PIECES	50	Rs. 3700.00	Rs. 185000.00
					Taxable Amount	Rs. 156779.65
					Tax Rate (%)	18
					IGST	Rs. 28220.34
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01

Grand Total | Rs. 185000

I/We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in accordance with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**



Organ  
Type:  
Ministr  
Depart  
Organ  
Offic



TAX INVOICE

Buyer:  
The Joint Registrar (Finance)  
Tripura University  
Suryamaninagar, Agartala,  
Tripura, India, Pin-799022

Name : P & S UNIQUE SYSTEMS  
Address Math Chowmani, A.A. Road, Gr-floor of TGB  
Agartala, Tripura (West)-799001  
GST No 16AKTPM2670B1Z4  
PAN No AKTPM2670B  
Contact No 9436138070 / 8787696553  
E-mail pradip\_majumder@rediffmail.com  
Invoice Number PNS/22-23/206  
Invoice Date 7-Feb-23  
Order no F.TU/FIN/COMP/12/VOL-X/2021/3  
Order Dated 18-Jan-23

*P/188*  
*FIN/2899A*

SL. NO.	Description	Total Units	Umo	Rate	Amount	CGST		SGST		TOTAL		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	LaserJet Printer Printer, Branh- Hp, Model- LaserJet MFP 3104fdw.	15	Pcs	31,000.00	4,65,000.00	9%	41,850.00	9%	41,850.00	18%	83,700.00	5,48,700.00
<b>Total</b>		<b>15</b>		<b>31,000.00</b>	<b>4,65,000.00</b>		<b>41,850.00</b>		<b>41,850.00</b>		<b>83,700.00</b>	<b>5,48,700.00</b>

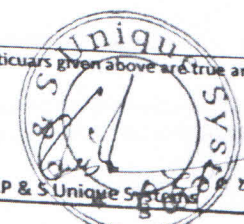
*Pradip Majumder*  
Officer in Charge  
Central Store  
Tripura University

Certified that the article (s) received in good condition & entered in Stock Register  
No. *37* Page No. *188*  
*Sig...*  
*22/2/23*

INR-Five Lakh forty eight thousand seven hundred only. Invoice Value 5,48,700.00

**Bank Details**  
Account Holder: P & S Unique Systems  
Account Number: 50200028130042  
RTGS/ NEFT IFSC: HDFC0002964  
Bank Name : HDFC BANK LTD  
Address: Shibnagar, College Road, Math Chowmani, Agartala-799004 Tripura.

Receive with thanks.

Certified that the Particulars given above are true and correct.  
  
For P & S Unique Systems

De  
Wi  
de

**P&S SYSTEMS**

Muhani, Agartala  
 004. Mob. : 9436138070.  
 PIN: 16AKTPM2670B1Z4  
 Name : Tripura, Code : 16  
 : bginfotechagartala@gmail.com

Signee (Ship to)

**The Assistant Registrar (Finance) TU**

Tripura University  
 Surayamaninagar, Agartala  
 GSTIN/UIN : 16AACAT1043M1ZI  
 State Name : Tripura, Code : 16

Buyer (Bill to)

**The Assistant Registrar (Finance) TU**

Tripura University  
 Surayamaninagar, Agartala  
 GSTIN/UIN : 16AACAT1043M1ZI  
 State Name : Tripura, Code : 16

Invoice No. <b>PSQ/0059/2022-23</b>	Date <b>23-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 108a		20 Pcs	9,500.00	Pcs	1,90,000.00
		CGST				17,100.00
		SGST				17,100.00
Total			20 Pcs			₹ 2,24,200.00

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	1,90,000.00	9%	17,100.00	9%	17,100.00	34,200.00	
Total	1,90,000.00		17,100.00		17,100.00	34,200.00	

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Only**

Company's PAN : **AKTPM2670B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **P&S UNIQUE SYSTEMS**  
 Bank Name : **HDFC Bank Shibnagar Br (A/C. 30042)**  
 A/c No. : **50200028130042**  
 Branch & IFS Code : **SHIBNAGAR & HDFC0002868**  
 for **P&S UNIQUE SYSTEMS**

*Rahul*  
 Authorized Signatory

This is a Computer Generated Invoice

Certified that the article (s) received in good condition & entered in Stock Register  
 37 Page No. 188

*Rahul*  
 Officer in-Charge  
 Central Store  
 Tripura University

# त्रिपुरा विश्वविद्यालय TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा(प.) / Tripura (W.), पिन / PIN – 799022, भारत / INDIA



दूरभाष / Phone : (0381) 237 4801

ई-मेल / E-Mail: [registrar@tripurauniv.ac.in](mailto:registrar@tripurauniv.ac.in)

वेबसाइट / Website : [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in)

## CERTIFICATE

4.3.5 - Institution has the following Facilities for e-content development Media centre Audio visual centre Lecture Capturing System(LCS) Mixing equipment's and softwares for editing.

The relevant and supporting documents for the above mentioned criteria are attached in annexures.

  
Registrar

(Dr. Deepak Sharma)  
Registrar  
Tripura University

TAX INVOICE

(Buyr's Copy)

PKS DIGI BROADCAST SYSTEM AND SERVICE  
 Avashpally, Regent Estate  
 Kolkata - 700092  
 Email - pksdigibroadcast1987@gmail.com  
 GSTIN/UIN: 19AKSPR9393K1ZT  
 Mob: 9331611175 / 9830113375

Invoice No 1488/19-20	Dated: 06/01/2020
Delivery Note BY HAND	Date: 06/01/2010
Buyer Order Date	Dated: 5/12/2019
Despatched through OFFICE	By AIR
Terms of Delivery	BY TRANSPORT
Buyer's Order No	F.FIN/B.VOC/315/15/1

To,  
 TRIPURA UNIVERSITY  
 B.VOC PROGRAM (FILM & VIDEO)  
 SURYAMANINAGAR, AGARTALA  
 TRIPURA, INDIA  
 PIN - 799022  
 GSTIN: 16AACAT1043M1ZI

Sl no	Descriptions Of Goods	HSN/SAC	Quantity	GST%	Rate	Per	Amount
1.	Dry Box Humidity Cabinets Camera Sealed Lens +Electronic Dehumidifier, 180 ltr	84798920	01	18%	24,576.27	1Pcs	24,576.27
2.	Delivery & Installation Charge	84306900	01	18%	7,627.11	1Pcs	7,627.11
							5,796.60 (+.01)
							<b>38,000.00</b>

IGST@18%  
 Round off(+/-)

HSN/SAC	Taxable Value	Integrated Tax	Total Amount
		IGST	
84798920 , 84306900	32,203.38	5,796.60	38,000.00

Amount in words: Thirty Eight Thousand Only

Thanking You  
 For PKS DIGI BROADCAST SYSTEM AND SERVICE

Authorized Signatory



Note:

Interest 15% P.A will be charged for bills not paid within 15days, In case chq. Bounce 10% charge will be paid extra

Our GST NO is: 19AKSPR9393K1ZT

Our PAN NO: AKSPR9393K

**Bank Details**

PKS DIGI BROADCAST SYSTEM AND SERVICE  
 A/c No: 916020004932729,  
 Bank Name: Axis Bank,  
 Branch: Pallisree, Kolkata -32  
 IFSC Code: UTIB0002938

**TAX INVOICE**

(Original - Buyer's Copy)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Redg Office : 25 Kumar Para Road Gazipur, Rajpur, Kalpana Bulding Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2008 Certificate No -QACS-A-14.7.020 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	<b>1063/16-17</b>	<b>25-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA , SURYAMANINAGAR TRIPURA , INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 Email~tripurauniversity@rediffmail.Com Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	Supplier's Ref.	Other Reference(s)
	<b>1063/16-17</b>	<b>GR</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		<b>25-Jan-2017</b>
	Despatched through	Destination
	<b>OFFICE</b>	
	Terms of Delivery	
	<b>COURIER</b>	

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	SONY PROFESSIONAL CARD 32GB	5	2 Pcs	17,142.86	Pcs	34,285.72 ✓
2	CF MEMORY CARD READER SONY	5	2 Pcs	5,904.76	Pcs	11,809.52 ✓
3	CF CARD SANDISK 32GB	5	2 Pcs	6,190.47	Pcs	12,380.94 ✓
4	SONY CAMERA CARRYING CASE	5	2 Pcs	4,285.71	Pcs	8,571.42 ✓
5	CANON 7D MARK II CARRYING CASE	5	2 Pcs	3,619.05	Pcs	7,238.10 ✓
						74,285.70
	<b>OUTPUT CST @ 5%</b>				5 %	3,714.30 ✓
	<b>Total</b>		<b>10 Pcs</b>			<b>₹ 78,000.00</b>

Amount Chargeable (in words)	E. & O.E		
<b>Indian Rupees Seventy Eight Thousand Only</b>	CST %	Assessable Value/ QTY	CST Amount
CST Amount (in words)	5	74,285.70	3,714.30
<b>Indian Rupees Three Thousand Seven Hundred Fourteen and Thirty paise Only (₹ 3,714.30)</b>	<b>Total</b>	74,285.70	3,714.30

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**  
 1 All disputes subject to kolkata jurisdiction. 2. interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs.500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6.Warranty by their authorised service center.

Date & Time : 25-Jan-2017 at 15:34  
 Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 0856020000331  
 Branch & IFS Code : JODHPUR PARK (KOLKATA) & BARBOYODCAL

Customer's Seal and Signature \_\_\_\_\_  
 for DIGITAL SOLUTIONS  
 Authorised Signatory

GROUP

2001-2013 Company

# PKS DIGI BROADCAST SYSTEM AND SERVICE

A Complete Solutions of IT, Broadcast & Audio, Video

No: pks/TU01/19-20

Date: 15/07/2019

Lees  
22/7  
19

## QUOTATION

Ambar  
22/7/19

*[Signature]*  
22/7/19

Finance Officer  
Tribhuvan University  
Bhawaninagar, Agartala,  
Tribhuvan - 799022

### Quotation for Dry Box Humidity Cabinet

Sl No	Item Description	Made	Qty	Unit Price	Tax%	Total Price
0	Quotation for Dry Cabinet					
11	Dry Box Humidity Cabinets Camera Sealed Lens + Electronic Dehumidifier, 180ltr	PURO	1	29,000.00	18%	30,680.00
				<b>Total Equipment's Charge</b>		<b>34,220.00</b>
				<b>Delivery and installation</b>		<b>9000.00</b>
				<b>Grand Total</b>		<b>43,220.00</b>

Wards: Forty three Thousand Two Hundred and Twenty Only..

### TERMS & CONDITIONS

Payment: Will be made in the name of "PKS DIGI BROADCAST SYSTEM & SERVICE payable at Kolkata.

Delivery: will be made within 4-5 working days after conformation of P.O

Warranty: One Year from the date of supply and installation.

For PKS DIGI BROADCAST SYSTEM & SERVICE

Arish Roy

Mobile: 09331611175 / 9830113375

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2015 Certificate No -QACS-A-14.7.020 GSTIN/UIN: 19ADZPC6271B1ZC State Name : West Bengal, Code : 19 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	0040/19-20	23-Apr-2019
Buyer <b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA, SURYAMANINAGAR TRIPURA, INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 email-tripurauniversity@rediffmail.com GSTIN/UIN : 16AACAT1043M1ZI PAN/IT No : State Name : Tripura, Code : 16 Place of Supply : Tripura Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	Delivery Note	Mode/Terms of Payment
	0040/19-20	
	Supplier's Ref.	Other Reference(s)
	0040/19-20	NG
	Buyer's Order No.	Dated
	F.FIN/B.Voc/315/15/1	2-Apr-2019
Despatch Document No.	Delivery Note Date	
	23-Apr-2019	
Despatched through	Destination	
OFFICE		
Terms of Delivery		
HAND DELIVERY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON EOS 5D MARK IV 30.4MP DIGITAL SLR CAMERA (BLACK) WITH BODY ONLY	8525	18 %	1 Pcs	1,93,000.00	Pcs	1,93,000.00
2	GODOX V860ii TTL CAMERA FLASH LIGHT	9006	18 %	2 Pcs	17,300.00	Pcs	34,600.00
							2,27,600.00
<i>IGST Output @ 18%</i>						18 %	40,968.00
<b>Total</b>				<b>3 Pcs</b>			<b>2,68,568.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
 Two Lakh Sixty Eight Thousand Five Hundred Sixty Eight INR Only

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**  
 1. All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6. Warranty by their authorised service center.

Date & Time : 23-Apr-2019 at 15:39  
 Company's Bank Details  
 Bank Name : Axis Bank Ltd (917030025195804)  
 A/c No. : 917030025195804  
 Branch & IFS Code : CORPORATE BANKING BRANCH & UTIB0001164

Customer's Seal and Signature

for DIGITAL SOLUTIONS

**TAX INVOICE**

(Original - Buyer's Copy)

**DIGITAL SOLUTIONS**  
 P.O. Poddar Nagar, P. O. -Jodhpur Park  
 Kolkata - 700 088  
 Phone : 033 3240 2593 / 2418 7779  
 Group Office : 25 Kumar Para Road  
 Westpur, Rajpur, Kalpana Building  
 Jodhpur - 74 Pgs (S) Pin - 700 149  
 Jodhpur - 24 Pgs (S) Certificate No -QACS-A-14 7 020  
 DU 9001 2008 Certificate No -QACS-A-14 7 020  
 E-Mail: sales@digitalsolutionsgroup.co.in

Buyer  
 To  
**THE FINANCER**  
**TRIPURA UNIVERSITY (A CENTRAL UNIVERSITY)**  
**AGARTALA SURYAMANINAGAR**  
 PIN-799022  
 PHONE - 0381 237 5355 / 9004 / 9014 / 9015  
 Email-tripurauniversity@rediffmail.com

Invoice No	Dated
<b>0360/16-17</b>	<b>6-Jul-2016</b>
Delivery Note	Mode/Terms of Payment
<b>0360/16-17</b>	
Supplier's Ref.	Other Reference(s)
<b>0360/16-17</b>	<b>GR</b>
Buyer's Order No.	Dated
<b>F.TU/FIN/B. Voc./315/15/2</b>	<b>15-Jun-2016</b>
Despatch Document No.	Dated
	<b>6-Jul-2016</b>
Despatched through	Destination
<b>OFFICE</b>	
Terms of Delivery	
<b>HAND DELIVERY</b>	

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	SONY CAMCORDER PXW-X160	14.50	2 Pcs	2,66,375.00	Pcs	5,32,750.00 ✓	
2	VIDEO CAMERA SONY HDR-CX405 BLACK	14.50	4 Pcs	20,000.00	Pcs	80,000.00 ✓	
3	CANON CAMERA 7D MARK 2 BODY AF/AE with Built in Flash	14.50	2 Pcs	1,09,170.00	Pcs	2,18,340.00 ✓	
4	TASCOM 18MP-APS-C CMOS SENSOR	5	1 Pcs	1,36,309.00	Pcs	1,36,309.00	
5	TRIPOD FOR PXW-X160 MANFROTTO	14.50	2 Pcs	68,000.00	Pcs	1,36,000.00	
6	TRIPOD FOR HANDYCAM CX 405E	14.50	2 Pcs	12,000.00	Pcs	24,000.00	
7	FOR EOS 7D MARK III LIBEC	14.50	2 Pcs	22,000.00	Pcs	44,000.00	
8	LENS EF 16-35MM F/2.8 L CANON	14.50	1 Pcs	96,506.00	Pcs	96,506.00	
9	CANON ZOOM LENS EF24-70mm 1:2.8 II USM	14.50	1 Pcs	1,21,834.00	Pcs	1,21,834.00	
10	LENS EF 24MM F 1.4 L II U	14.50	1 Pcs	97,642.00	Pcs	97,642.00	
11	LENS EF 50MM F1.2 L U	14.50	1 Pcs	89,956.00	Pcs	89,956.00	
12	LENS EF 85MM F 1.2 L II U	14.50	1 Pcs	1,22,270.00	Pcs	1,22,270.00	
13	LENS EF 100MM F2.8 LU MACRO	14.50	1 Pcs	57,205.00	Pcs	57,205.00	
14	LENS EFS 55-250MM F4-5.6 IS	14.50	1 Pcs	15,449.00	Pcs	15,449.00	
15	IMAC 21.5" MK142HN/A APPLE EDITING SUIT I Mac 21.5" Quad Core-S 1.6ghz/8GB/1TB/HDD Graphics 6000	5	4 Pcs	90,000.00	Pcs	3,60,000.00	
16	LOGIC STUDIO RETAIL MB795Z/A	5	2 Pcs	18,000.00	Pcs	36,000.00	
17	APP FOR IMAC MD007FE/A	5	4 Pcs	8,500.00	Pcs	34,000.00	
18	HDD SEAGATE 500GB EXTERNAL STBU500300	5	4 Pcs	3,600.00	Pcs	14,400.00	
19	LIGHTING EQUIPMENT BABY 1000 KILO WATT	14.50	5 Pcs	18,000.00	Pcs	90,000.00	
20	MULTI 10 100 KILOWATT	14.50	4 Pcs	19,000.00	Pcs	76,000.00	
21	LIGHT STAND	14.50	4 Pcs	8,700.00	Pcs	34,800.00	
22	CUTTER STAND	14.50	2 Pcs	5,800.00	Pcs	11,600.00	
23	LAPLE MICROPHONE SHURE	5	2 Pcs	9,000.00	Pcs	18,000.00	
24	LAPLE MICROPHONE WIRELESS SONY	5	2 Pcs	47,000.00	Pcs	94,000.00	
						25,41,061.00	
OUTPUT CST @ 5%						5 %	34,635.45
OUTPUT CST @14.5%						14.50 %	25,75,696.45
ROUND OFF							2,68,011.04
							28,43,707.49
							3.51
Total							₹ 28,43,711.00

E & OE

Amount Chargeable (In words)

Indian Rupees Twenty Eight Lakh Forty  
 Three Thousand Seven Hundred Eleven Only

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**

1 All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p a. after due date. 3. please pay by account payee cheque /Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their standard warranty terms. 6. Warranty by their authorised service center

Customer's Seal and Signature

Date & Time : 6-Jul-2016 at 18:16

**Company's Bank Details**

Bank Name : BANK OF BARODA  
 A/c No. : 08560200000331  
 Branch & IFS Code : JODHPUR PARK (KOLKATA) & BARBOJODHAL

for DIGITAL SOLUTIONS





**TAX INVOICE**

Assistant Registrar (Finance)  
Tripura University

Name :	<b>P &amp; S UNIQUE SYSTEMS</b>
GST Location.	Tripura Matchawmohani, Agartala
GST NO.	16AKTPM2670B1Z4
PAN NO.	AKTPM2670B
PO. NO.	TU/FIN/B.VOC/315/15/2
DATE.	18-11-2019
BILL NO.	0005/19
BILL DATE.	22-04-2019
Challan No.	106
Challan Date.	12-04-2019
GST NO.	

CONT. NO.

SL. NO.	Description	Total Units	Rate	Amount	CGST		SGST		TOTAL		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	NASH DRIVE 50TB 511175ECO036E NETGARE	1	1,97,600.00	1,97,600.00	9%	17,784.00	9%	17,784.00	18%	35,568.00	2,33,168.00
2	NETWORK SWITCH 52 LAN SISCO DNI2209039H	1	23765	23,765.00	9%	2138.85	9%	2138.85	9%	4277.7	28,042.70
					<b>Total</b>						<b>2,61,210.70</b>
					<b>RO</b>						<b>2,61,211.00</b>

Rupees Two lacks sixty one thousand two hundred eleven only

Terms and condition of Sales

Certified that the Particulars given above are true and correct.

**Account Details**

Account Name : P & S UNIQUE SYSTEMS  
 Bank Name : HDFC BANK  
 Account No. : 50200028130042  
 Account Type : CURRENT  
 IFSC CODE : HDFC 000 2968  
 Address : Shibnagar, College Road, Matchawmohani  
 PAN NO. : AKTPM2670  
 GST NO : 16AKTPM2670B1Z4



रा विश्वविद्यालय

IPURA UNIVERSITY

त्रिपुरा विश्वविद्यालय / A Central University)

गिनिगर, अगर्तला / Suryamaninagar, Agartala

त्रिपुरा, भारत / Tripura, INDIA

PIN - 799022



दूरभाष / Phone : (0381) 237 9004

237 9015

237 9014

फैक्स / Fax : (0381) 237 5355

ई-मेल / E-Mail: purchasesection@tripurauniv.in

वेबसाइट / Website : www.tripurauniv.in

GSTIN 16AACAT1043MIZI PAN AACAT1043M

No.F.TU/FIN/B.Voc/315/15/1

Dated: 15<sup>th</sup> November, 2018

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qot-281 dated 26.07.2018.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for B.Voc Programme at Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/K0-CX	5 ( Five) Nos.	4500.00	22500.00
03.	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

1. Please acknowledge and confirm this Order;
2. Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
3. Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2



Dated: 15<sup>th</sup> November, 2018

No.F.TU/FIN/B.Voc/315/15/1

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qt-281 dated 26.07.2018.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for B.Voc Programme at Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/KO-CX	5 ( Five) Nos.	4500.00	22500.00
03	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

- Please acknowledge and confirm this Order;
- Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
- Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2

## Video Capturing System



**Computer Laptop.**

**Tripura University**  
[ A Central FORM  
GFR - 40  
(2) (i) ]

**University**  
University ]  
GFR - 40  
(2) (i) ]

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
21-2-23	Acer Aspire 3 Intel Core i5 113507 Pds NVMe SSD	INET SECURE LABS PVT. LTD 1065/597 Inel	2223166 2.2.23		50 Nos.
	Acer Backlog Flovic	Stantal	2223166		
	Laptop (Computer building Acr)	HH Roured Danner 600106	2.2.23	32,00,986 CD	
24/3/23	Gem. Selhi Dell Intel i5 15.6 Inch Laptop			Rn. 58428.94 Siba 24/3/23	1 No
24/3/23	Gem Selhi Dell Intel i5 15.6 Inch Laptop			Rn. 116839.24 Siba 24/3/23	2 Nos
30/3/23	M/S Secure Solution H.A. Road, Aiz Hp 153. SL 1105 @ 3016KM				2 Nos
	earp Cap			Rn. 1,22,400.00 Siba 24/3/23	2 Nos

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					50	
94378613	28.8.22 13.9.22	2149	01	Dr. Rakesh Gangasam Psychology	Return	13.9.22
HP3BFCB	28.9.22	2379	01	Dr. Srinath Panphya philosophy	Return	25/11/2023
				with out Laptop bag		
94378613	20-1-23	Rinodas Hand per H.D.	01	H.O.D. Bengali	Return	17.05.23

Received by FDC Member  
Jayanta Xata - T.U NIL

Received by Samarth. office  
Aridham choudhary, T.U NIL

① one for Mironal Reang → Station number 11/11/23  
② one for A.K. Saha (RMD cell) → Station number 11/11/23  
50

Store Keeper,  
Finance Branch,  
Tripura University.

# Computer Laptop.

Tripura  
[A Central  
FORM  
[Rule 190.]

University  
University]  
GFR - 40  
(2) (i)]

Page No. \_\_\_\_\_

REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
21-9-23	A con ASPICE 3 Intel core i5 113507 Pds NVMe SSD	INET SECURE LATS PVT. LTD 1065/597 Snel	2223166 2.2.23		50 Nos.
	APAC Bael Bag Laptop (computer building for)	Floric. Bental Danner 600106	2223166 2.2.25	32,00,988.00	

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					50	
0148FG3	22.8.22 13.9.22	2149	01	Dr. Rakesh Grossan Psychology	Return	13.9.22
HF3BFG3	28.9.22	29379	01	Dr. Sushen Panthya philosophy	Return	20/9/22
				without Laptop Bag		
9437863	20-1-23	Rintabes Hardwar H.D.D.	01	H.O.D. Bengali	Return	17.05.23

24/3/23 Gem.  
Sethi  
Dell Intel i5  
15.6 Inch  
Laptop  
Rn. 58408.94  
Sibin  
24/8/23

Received by FDC Member  
Jayanta Saha - T.U NIL

24/3/23 Gem  
Sethi  
Dell Intel i5  
15.6 Inch Laptop  
Rn. 116839.24  
Sibin  
24/8/23

Received by Samarth. office  
Aridham Choudhary, T.U NIL

30/3/23 mys  
Secure Solution  
HHD Road, Agri  
Hp 153, SL 110520306UM  
2 NOS  
Rn. 1,22,400.00  
Sibin  
24/8/23

① one for Mirunal Reaner → Station number 21/11/23  
② one for A.U. Saha (RMD cell) → Station number 21/11/23  
50

Store Keeper,  
Finance Branch,  
Tripura University.

Computer Assets

Tripura  
[ A Central  
FORM  
[Rule 190.

University  
University ]  
GFR - 40  
(2) (i) ]

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
17/3/23	Acer desktop core i5				
	M/S. P & S Unique Systems			INR 22,00,377.00	37 NOS
	A.A. Road - Agt. 799001			Sibu Kumar Singh	
20/3/23	M/S. Computer World.				
	6th B. Block. Apt.				
	① 2TB - USB 3.0 My Passport				2 NOS
	② RAM 4GB DDR-4				5 NOS
	③ Dell External USB DVD/RW				2 NOS
	④ Computer Power Supply 230V				8 NOS
	⑤ Wired key Board				6 NOS
	⑥ 100 mbps. cat-6 cable				30 NOS
	⑦ 18.5 inch AOC monitor				8 NOS
	⑧ Logitech MX 120 USB				2 NOS
	⑨ GeForce RTX - 3080 family				1 NOS
				INR 2,30,700.00	
				Sibu Kumar Singh	

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
				In Store.	37 + 3 = 40	

All items received by  
H.O.S. Computer Science & Engineering  
MHC

Store Keeper,  
Finance Branch,  
Tripura University.

9/70 40

Speaker

**Tripura**  
[ A Central  
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[Rule 190.

**University**  
University ]  
GFR - 40  
(2) (i) ]

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
31/3/23	M/S. Secure Solution H.N.B Road.				20105
	Speaker 2:1		H. 1,525. 22 Sibulur		

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
						Received by Shamesh Chatterjee

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.



Hard Disc (Computer)

Tripura University  
[ A Central FORM  
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[Rule 190.]

REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
13.7.22	Hard Disc for Computer	Auto Computer & India Pvt. Ltd.	02223/06117		3 Nos.
	WD EES 1TB Element Portable SSD	Green Green Electronics Marikud	29.6.22	24,575.00	
		Chennai 600002	06117		
	GCENC-511		29.6.22		
	CR 7730665444				
	Dt. 29.6.22				

Subscribed  
29.6.22  
1307/22

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	29.6.22		03 Nos.	Examination Branch	03 Nos.	Mineral Sar Kar NIL

  
Store Keeper,  
Finance Branch,  
Tripura University.


Deptt. of Physics

Automatic Weather Station

**Tripura University**  
[ A Central FORM  
(2) (i) ]

**University**  
[ A Central FORM  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
17/3/23	Automatic Weather Station				
	① Wind speed & direction				1 No
	② Data logger with enclosure box				1 No
	③ Rain gauge				1 No
	④ Gas sensor				1 No
	⑤ power supply				1 No
	⑥ Tripod				1 No
				Rs 498,384.00	
				Silbon 22/2/2024	
				17/9/23	
					

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
						All Item Received by H. of the Deptt. Physics. T. U
						NIL

  
Store Keeper,  
Finance Branch,  
Tripura University.

# Display Board

Tripura University  
[ A Central FORM GFR - 40 (2) (i) ]

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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
18-8-22	1. Display Board ABSTRACT PRINT poster etc.	Colon Chowmuri	241 3.8.22	1884	
	Eco print	Agartala Tripura	241 3.8.22	205	
	with sun board including fitting and finishing	(No-79900)	241 3.8.22	114126	65
	2. Plan Material print 1 x Eco print AEP board including fitting and finishing	9089 722199	3.8.22		
	3. Eco print with sub board including fitting and finishing				
22-8-22	1. 3 nos. Star Flex with iron stand board various size of Tripura in Colony Chowmuri	Colon Chowmuri	248 17-8-22	829	
	2. 1 no. Star Flex with iron stand in MBB Audit room including	Agartala 799001	248 17-8-22	51509	19
	3. 1 no. Star Flex with iron stand				
	4. 5 nos. Star Flex with iron stand				

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	3.8.22		684 nos.	Co-ordinator	684	
			3050 nos	NAAAL	3050	
			100 nos.	Taljhara	100	
					NIL	
	17-8-22		629 nos.	Co-ordinator	629	
				NAAAL		
				Justice	NIL	

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

Dept of IT.  
ICT enabled

**Tripura**  
[ A Central  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
16/2/23	M/S VIA VETA Solutions - Kolkata-700064				1
	① Design & development of web applications & mobile apps				1
	② provide cloud server on line learning				1
	③ 2x50 TB RAID NAS				43
	④ Lenovo K10, Android Tablets				43
	⑤ Logitech BRED. 4K Webcams with DTR SSD, Tripods				43
				Rs. 62,00,000/-	
				Sibu Kumar	
				16/2/23	

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
				All Items Received to Saurabh Kanta	NIL	

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

Net working system.

Tripura University  
[ A Central FORM  
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Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
25-5-22	1) SS / 5019 D FWTP NET FIREWALL HW AND OS-HA PAIR (NFI)	1-Net Service Pvt. Ltd. 1045 1527, 2nd Floor	2223001 20.4.22		07 nos.
	2) DELL R440 84715000 VIRTUAL SEA VER HW-DO MAIN CONTROL LLER. SEIM SSPR-DNS SECURITY	PH Road. Aurumbh Kam Cherman-60106	2223001 20.4.22	46,87,500/-	
	3. WEBSecurity LICENSE 1000 USERS 3 YEAR				
	4. INSTALLATION CONFIGURATION INTEGRATION				
	5. TECHNICAL SUPPORT FOR +2 MANPOWER				

5/10/22  
25/5/22  
25/5/22

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	20.4.22		07 nos.	Prof. B.K. Das Dean of Science AND Sajamal Saha.	07 nos. NIL	

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

Mobile phone

Tripura  
[ A Central  
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[Rule 190.

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
28-6-22	Mobile Realme 9 Pro (6/28)	S. S. Enter-prise.	15345		01
	8600060681-54992	A. MOBILE	2/6/22		ND
		Phone House	15345	20,000/-	
		79 H. G. B. Road	2/6/22		
		Me Laxmath Agarwale			
28-12-22	Mobile REALME C33	Secure Solu	2553		01
	86132613	HGB Road	15/12/22		
	IMEI NO	Agarwal	2553	10,000/-	
	8617750682		18/12/22		
	84919				
	8617750682				
	284905				

University  
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REGISTERED OF FIXED ASSETS

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	3.6.22		01 NO.	Finance Branch FOR Finance officer	01 NO. NIL	
	15.12.22		01 NO-3	Somdev Banik Dean Student Welfare-Dean	01 NO-3 NIL	

  
Store Keeper,  
Finance Branch,  
Tripura University.

*Projector*

**Tripura  
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**University  
University ]  
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Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
20/3/23	M/s. Secure Solution Swasti market Room no 51, Asst			INR 2,49,500.00 Silan kr 24 20/3/23	1 NO

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					01	
				T. U. Auditorium	NIL	

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

Computer Science & Engineering  
High performance workstation

Tripura  
[A Central  
FORM  
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University  
[A Central  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
17/3/23	M/S. Computer world G.B. Bazar Agartala. 799006 High performance workstation Model-22 HP.			Rn. 2,50,000.00 Siberkumoy 17/3/23	1 PC
17/3/23	M/S. Computer world G.B. Bazar Agartala. 799006 High performance workstation Model-22 HP.			Rn. 2,50,000.00 Siberkumoy 17/3/23	1 PC

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
				All Items received by H.O.D. Computer Engg		Nil
				All Items received by H.O.S. Computer Engineering		

Store Keeper,  
Finance Branch,  
Tripura University.



Dept. of Chemical & Polymer Engineering

Particle Size Analyser

Tripura  
[ A Central  
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University  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
22/3/23	gem	Hori ba. India Pvt. Ltd			1.000
	① 3200620522 Particle size	90278090			1.000
	② 3200630291 Area kit	90279090			1.000
	③ 4000009031 Hp. 280 Desktop-PC	84713090			1.000
	④ 4000049076 HP 1108A B/W LaserJet printer	84433990			1.000
			Rs. 2,183,000/- Signed by 22/3/23		

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
						All items received in H.O.D. Dept of Chemical & Polymer Eng. T.U.

Store Keeper,  
Finance Branch,  
Tripura University.

Dept of Botany T.U

H.O.D. Dr. B.K. Xutta

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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
6/3/23	Rotary Microtome with soft touch screen display			Rn. 6,49,500/-	
	Brand: - LEICA				
	Model: - RM2125 RTS				
	Code: 1-90279090				

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
				1 Set. Received by H.O.D. Dept of Botany		NIL

  
Store Keeper,  
Finance Branch,  
Tripura University.

(Server set)  
 APPLE M1 Max chip  
 Dept. - I.T.

**Tripura University**  
 [ A Central FORM  
 [Rule 190.

**University**  
 University ]  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
27/3/23	MS- Cidermatics Pvt. Ltd.	Guwahati. 781 007			
	① (Server set) Apple M1 Max chip with 107 core CPU				1 No
	② Apple care plus				1 No
	③ LG 27 5m. Monitor				1 No
	④ Logitech USB				1 No
				Rs 2,48,800/-	
				Silverson	
				27/3/23	

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks

All Items received by  
 H.O.D. I.T. *Nil*

*[Signature]*  
 Store Keeper,  
 Finance Branch,  
 Tripura University.

TV (LED)

Tripura  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
18-7-22	SAM SONG LED TV	GIRIRAJ FURNITURE San Kar chuan Agartala	<del>0962</del> 0961 1.7.22 <del>0962</del> 0961 1.7.22	₹45,000/-	1 Nos-
18-7-22	SAMSONG LED TV	GIRIRAJ FURNITURE San Kar chuan Agartala	<del>0939</del> 0939 1.7.22 <del>0939</del> 0939 1.7.22	₹45,000/-	1 Nos-
18-7-22	SAMSONG LED T.V.	GIRIRAJ FURNITURE San Kar Chowmm Agartala	<del>0940</del> 0940 1-7-22 <del>0940</del> 0940 1-7-22	₹45,000/-	1 Nos
18-7-22	SAMSONG LED TV	GIRIRAJ FURNITURE San Kar chuan Agartala	<del>0938</del> 0938 1-7-22 <del>0938</del> 0938 1-7-22	₹45,000/-	1 Nos

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	1-7-22		01 Nos.	P.G. Homers Hostel	01 Nos	₹45,000/- NIL
	1-7-22		01 Nos.	R.S. Hostel (Boys)	01 Nos	₹45,000/- NIL
	1-7-22		01 Nos.	P.G. Boys Hostel	01 Nos	₹45,000/- NIL
	1-7-22		01 Nos	R.S. Hostel (Girls)	01 Nos	₹45,000/- NIL

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

TV (LED)

Tripura  
[ A Central  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
18.7.22	SAMSUNG LED T.V.	GEIRIRAJ FURNITURE	0937 1-7-22		01
		Sam Kante Chawman Agartala	0937 1-7-22	₹45,000/-	NR
				Siddhanta 19/7/22	

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	1-7-22		01 NR	Vice Chan Cellat Serrakub.	01 NR	Rekesh Shit v.c. Serrakub 1/7/22

  
Store Keeper,  
Finance Branch,  
Tripura University.

I.T. @ T.U  
Workstation

**Tripura University**  
[ A Central FORM [Rule 190.]

**University**  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
22/3/23	M/S. Sigma System Sweeti Bazar, Patn-59. Asst - Workstation & Equipments			Ru. 2,50,000.00	1 No

Ru. 2,50,000.00  
Subscribed  
22/3/23  
*[Signature]*

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
				All Items received by I.T., T.U. 4.00		

*[Signature]*  
Store Keeper,  
Finance Branch,  
Tripura University.

No. of Assets	Balance	Remarks
	01	N/A

Xerox Machine

Tripura University  
[ A Central University ]  
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Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
20/3/23	M/S. Office Automation Service. Agt.				
	① SHARP MX-3561 colour digital MFD.				1 PC
	② SHARP MX-DE25H Paper Drawer - c. 4				1 PC
	③ SHARP MX-61 AT - B A. Black Toner				1 PC
	④ SHARP MX-61 AT - CA. Cyan Toner				1 PC
	⑤ SHARP MX-61 AT - YA. Yellow Toner				1 PC
	⑥ SHARP MX-61 AT - MA. Magenta Toner			Rs. 498,900.00	1 PC
22/3/23	M/S. Office Automation Service Netaji Chowmukan. Agt.				
	(1) Sharp BP-20MBIT digital SMO 2300315X MFD				1 PC
	(2) Sharp BP-AT 200 Toner Cartridge				7 PC
	(3) Sharp BP-AT 200 Developer			Rs. 1,73,900.00	1 PC

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					03	
	27.5.22	3963	01	IQAC	02	
	21.10.22	3801	01	Dr. Ambedkar Centre T.U.	01	
						All items received by controller B.T.U
						NIL
						Received for Somnath office
						NIL
						01

Store Keeper,  
Finance Branch,  
Tripura University.

Computer printer

Tripura University  
[ A Central FORM  
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[Rule 190.]

REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
22-2-23	laborjet printer branch	P & SONIAVE SYSTEMS	23		15
	HP Model - laborjet MFP 3104tdw	Math-chowmmi A.A. Road Agartala.	23.2.23		15
			206	5,48,700.00	
			7.2.23		
7/3/23		P & S. UNIQUE SYSTEMS math chowmmi, Agt. Mob: 9436138070.	Inv. 2, 29, 200.00		
	HP-108a	Invoice: - PSQ/0059/2022-23 dt 23/2/23.			

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					29	
	17.10.22	2066	01	Registrar's Regestabn	28	Normal small
	01.11.22	8773	01	Ko Khorek HOD	27	Normal small
	2.11.22	817	01	P.G. Wome's Hostel	26	Normal
	7.11.22	6926	01	Bengali	25	Normal
	11.11.22	1595	01	Finance Dept	24	Big site Duplex
	16.11.22	4839	01	Sociology	23	Normal
	5.12.22	Priswara V/Barma	01	Registrar's branch	22	small site
	14.12.22	10045	01	T.V.S.B	21	Small site
	16.12.22	0905	01	Registrar's Teaching	20	Normal
	18.1.23	0088	01	Sanskrit	19	Normal
					19+15+20	
					= 54	

Store Keeper,  
Finance Branch,  
Tripura University.



Smart TV  
Interactive Flat Panel

Tripura University  
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REGISTERED OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
28-3-22	75" 4K All in one Smart TV OPSCare	TO Ermdae Digital	0007 7-1-22	₹ 72,000	24/24/72 NRS.
	13.4cm B. DDR4 RAM 500	2B. Saraswathi Apart ment Kalkata	0007 7-1-22	₹ 20,000	5/5/20 NRS.
	3.5" class camera	Kalkata 700048			

  
Store Keeper,  
Finance Branch,  
Tripura University.

Total	Date of Issue	Requisition No.	Issued	Issued to Location of Assets	Balance	Remarks
	7-1-22		72 NRS.	Dept of Dean Faculty Science	72 NRS.	
				1) Education 2) Sanskrit 3) Auditorium at M.B.B. 4) Auditorium M.B.B. nhr. 5) I.T. T.V. 6) Dept of Law 7) Hindi 8) Forestry II 9) Sociology 10) IMD Programme 11) KOK barok 12) philosophy 13) Liberal Arts 14) Distance Education 15) Archaeology 16) Fine Arts 17) Linguistics Tribal 18) Performing Arts 19) Psychology 20) Bamboo Cultivation 21) Tourism 22) Conference Room 23) School Education 24) Music		
						Nil

Xerox Machine

Tripura  
[ A Central  
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University ]  
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Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date ..... Bill No. & Date	Cost of Assets	Quantity Received
22/3/23	Gen. Office Automation- Service				
	Sharp-MX-5051				
	500 GB HDD & 2 tray				

CNO  
Rs. 57,734.24  
Signed by  
22/3/23  
[Signature]

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
					01	
						All received by
						Exam. BY

[Signature]  
Store Keeper,  
Finance Branch,  
Tripura University.

REGISTERED OF FIXED ASSETS

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Capital Asset.

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
30-8-22	Microsoft office 2019 MSO,	TD Secure Sobachis	2431 29.7.22		07 nos
		Shakti Market H.G.B. Road Agartala.	71 29.7.22	₹52,500.00	
30-8-22	① Eutv 4GB Data card 2. Seagate 2TB External Hard drive 3. Road me 10A Mobile 3GB/32GB	Sewu Saluachis H.G.B Road Agartala.	2499 31.7.22 73 31/7/22		06 nos

Amr 31/08/22  
Amr 31/08/22  
Amr 31/08/22  
Amr 31/08/22

  
Store Keeper,  
Finance Branch,  
Tripura University.

Total	Date of Issue	Requisition No.	Issued	Issued To/ Location of Assets	Balance	Remarks
	29.7.22		07 nos.	IBAC/ N/AAC T.V.	07 nos NIL	
	31.7.22		06 nos.	N/AAC /NIRF IBAC T.V.	06 nos NIL	Re-Issued to N/AAC chekerabati on 28.7.23

TAX INVOICE

(Buyr's Copy)

PKS DIGI BROADCAST SYSTEM AND SERVICE  
 Avashpally, Regent Estate  
 Phone - 700092  
 Email - pksdigibroadcast1987@gmail.com  
**GSTIN/UID: 19AKSPR9393K1ZT**  
**Mob: 9331611175 / 9830113375**

Invoice No 1488/19-20	Dated: 06/01/2020
Delivery Note BY HAND	Date: 06/01/2010
Buyer Order Date	Dated: 5/12/2019
Despatched through OFFICE	By AIR
Terms of Delivery	<b>BY TRANSPORT</b>
Buyer's Order No	<b>F.FIN/B.VOC/315/15/1</b>

To,  
**TRIPURA UNIVERSITY**  
**B.VOC PROGRAM (FILM & VIDEO)**  
**SURYAMANINAGAR, AGARTALA**  
**TRIPURA, INDIA**  
**PIN - 799022**  
**GSTIN: 16AACAT1043M1ZI**

Sl no	Descriptions Of Goods	HSN/SAC	Quantity	GST%	Rate	Per	Amount
1.	Dry Box Humidity Cabinets Camera Sealed Lens +Electronic Dehumidifier, 180 ltr	84798920	01	18%	24,576.27	1Pcs	24,576.27
2.	Delivery & Installation Charge	84306900	01	18%	7,627.11	1Pcs	7,627.11
							5,796.60 (+.01)
							<b>38,000.00</b>

IGST@18%  
Round off(+/-)

HSN/SAC	Taxable Value	Integrated Tax	Total Amount
		IGST	
84798920 , 84306900	32,203.38	5,796.60	38,000.00

Amount in words: Thirty Eight Thousand Only

Thanking You  
 For PKS DIGI BROADCAST SYSTEM AND SERVICE

Authorized Signatory



Note:

Interest 15% P.A will be charged for bills not paid within 15days, In case chq. Bounce 10% charge will be paid extra

Our GST NO is: 19AKSPR9393K1ZT

Our PAN NO: AKSPR9393K

**Bank Details**

PKS DIGI BROADCAST SYSTEM AND SERVICE  
 A/c No: 916020004932729,  
 Bank Name: Axis Bank,  
 Branch: Pallisree, Kolkata -32  
 IFSC Code: UTIB0002938

**TAX INVOICE**

(Original - Buyer's Copy)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Redg Office : 25 Kumar Para Road Gazipur, Rajpur, Kalpana Bulding Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2008 Certificate No -QACS-A-14.7.020 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	<b>1063/16-17</b>	<b>25-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment
	<b>1063/16-17</b>	
	Supplier's Ref.	Other Reference(s)
	<b>1063/16-17</b>	<b>GR</b>
Buyer	Buyer's Order No.	Dated
<b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA , SURYAMANINAGAR TRIPURA , INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 Email~tripurauniversity@rediffmail.Com Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	<b>TU/FIN/B.Voc/315/15/1</b>	<b>3-Jan-2017</b>
	Despatch Document No.	Delivery Note Date
		<b>25-Jan-2017</b>
	Despatched through	Destination
	<b>OFFICE</b>	
	Terms of Delivery	
	<b>COURIER</b>	

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	SONY PROFESSIONAL CARD 32GB	5	2 Pcs	17,142.86	Pcs	34,285.72 ✓
2	CF MEMORY CARD READER SONY	5	2 Pcs	5,904.76	Pcs	11,809.52 ✓
3	CF CARD SANDISK 32GB	5	2 Pcs	6,190.47	Pcs	12,380.94 ✓
4	SONY CAMERA CARRYING CASE	5	2 Pcs	4,285.71	Pcs	8,571.42 ✓
5	CANON 7D MARK II CARRYING CASE	5	2 Pcs	3,619.05	Pcs	7,238.10 ✓
						74,285.70
	<b>OUTPUT CST @ 5%</b>				5 %	3,714.30 ✓
	<b>Total</b>		<b>10 Pcs</b>			<b>₹ 78,000.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>		
<b>Indian Rupees Seventy Eight Thousand Only</b>	CST %	Assessable Value/ QTY	CST Amount
CST Amount (in words)	5	74,285.70	3,714.30
<b>Indian Rupees Three Thousand Seven Hundred Fourteen and Thirty paise Only (₹ 3,714.30)</b>	<b>Total</b>	74,285.70	<b>3,714.30</b>

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**  
 1 All disputes subject to kolkata jurisdiction. 2. interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs.500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6.Warranty by their authorised service center.

Date & Time : 25-Jan-2017 at 15:34  
 Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **08560200000331**  
 Branch & IFS Code : **JODHPUR PARK (KOLKATA) & BARBOJODCAL**

Customer's Seal and Signature \_\_\_\_\_  
 for **DIGITAL SOLUTIONS**  
 Authorised Signatory \_\_\_\_\_

GROUP

2001-2013 Company

# PKS DIGI BROADCAST SYSTEM AND SERVICE

A Complete Solutions of IT, Broadcast & Audio, Video

No: pks/TU01/19-20

Date: 15/07/2019

Lees  
22/7  
19

## QUOTATION

Ambar  
22/7/19

*[Signature]*  
22/7/19

Finance Officer  
Tribhuvan University  
Bhawaninagar, Agartala,  
Tribhuvan - 799022

### Quotation for Dry Box Humidity Cabinet

Sl No	Item Description	Made	Qty	Unit Price	Tax%	Total Price
0	Quotation for Dry Cabinet					
11	Dry Box Humidity Cabinets Camera Sealed Lens + Electronic Dehumidifier, 180ltr	PURO	1	29,000.00	18%	30,680.00
					<b>Total Equipment's Charge</b>	<b>34,220.00</b>
					<b>Delivery and installation</b>	<b>9000.00</b>
					<b>Grand Total</b>	<b>43,220.00</b>

Wards: Forty three Thousand Two Hundred and Twenty Only..

### TERMS & CONDITIONS

Payment: Will be made in the name of "PKS DIGI BROADCAST SYSTEM & SERVICE payable at Kolkata.

Delivery: will be made within 4-5 working days after conformation of P.O

Warranty: One Year from the date of supply and installation.

PKS DIGI BROADCAST SYSTEM & SERVICE

Arish Roy

Mobile: 09331611175 / 9830113375

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2015 Certificate No -QACS-A-14.7.020 GSTIN/UIN: 19ADZPC6271B1ZC State Name : West Bengal, Code : 19 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	0040/19-20	23-Apr-2019
Buyer <b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA, SURYAMANINAGAR TRIPURA, INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 email-tripurauniversity@rediffmail.com GSTIN/UIN : 16AACAT1043M1ZI PAN/IT No : State Name : Tripura, Code : 16 Place of Supply : Tripura Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	Delivery Note	Mode/Terms of Payment
	0040/19-20	
	Supplier's Ref.	Other Reference(s)
	0040/19-20	NG
	Buyer's Order No.	Dated
	F.FIN/B.Voc/315/15/1	2-Apr-2019
Despatch Document No.	Delivery Note Date	
	23-Apr-2019	
Despatched through	Destination	
OFFICE		
Terms of Delivery		
HAND DELIVERY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON EOS 5D MARK IV 30.4MP DIGITAL SLR CAMERA (BLACK) WITH BODY ONLY	8525	18 %	1 Pcs	1,93,000.00	Pcs	1,93,000.00
2	GODOX V860ii TTL CAMERA FLASH LIGHT	9006	18 %	2 Pcs	17,300.00	Pcs	34,600.00
							2,27,600.00
IGST Output @ 18%							40,968.00
Total				3 Pcs			2,68,568.00 ₹

Amount Chargeable (in words)  
 Two Lakh Sixty Eight Thousand Five Hundred Sixty Eight INR Only

E. & O.E

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

Date & Time : 23-Apr-2019 at 15:39  
 Company's Bank Details  
 Bank Name : Axis Bank Ltd (917030025195804)  
 A/c No. : 917030025195804  
 Branch & IFS Code : CORPORATE BANKING BRANCH & UTIB0001164

Declaration  
 1. All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6. Warranty by their authorised service center.



Customer's Seal and Signature

for DIGITAL SOLUTIONS

**TAX INVOICE**

(Original - Buyer's Copy)

**DIGITAL SOLUTIONS**

Kolkata, P. O. - Jodhpur Park  
Kolkata - 700 088  
Phone : 033 3240 2593 / 2418 7779  
Head Office : 25 Kumar Para Road  
Rajpur, Kalpana Building  
Kolkata - 74 Pgs (S) Pin - 700 149  
Kolkata - 24 Pgs (S) Pin - 700 149  
G.O. 9001 2008 Certificate No - QACS-A-14 7 020  
E-Mail: sales@digitalsolutionsgroup.co.in

Buyer  
To  
THE FINANCER  
TRIPURA UNIVERSITY (A CENTRAL UNIVERSITY)  
AGARTALA SURYAMANINAGAR  
PIN-799022  
PHONE - 0381 237 5355 / 9004 / 9014 / 9015  
Email:tripurauniversity@rediffmail.com

Invoice No	0360/16-17	Dated	6-Jul-2016
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	0360/16-17	Other Reference(s)	
Buyer's Order No.	0360/16-17	Dated	GR
F.TU/FIN/B. Voc./315/15/2	15-Jun-2016	Dated	6-Jul-2016
Despatch Document No.		Destination	
Despatched through	OFFICE		
Terms of Delivery	HAND DELIVERY		

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	SONY CAMCORDER PXW-X160	14.50	2 Pcs	2,66,375.00	Pcs	5,32,750.00 ✓	
2	VIDEO CAMERA SONY HDR-CX405 BLACK	14.50	4 Pcs	20,000.00	Pcs	80,000.00 ✓	
3	CANON CAMERA 7D MARK 2 BODY AF/AE with Built in Flash	14.50	2 Pcs	1,09,170.00	Pcs	2,18,340.00 ✓	
4	TASCOM 18MP-APS-C CMOS SENSOR	5	1 Pcs	1,36,309.00	Pcs	1,36,309.00	
5	TRIPOD FOR PXW-X160 MANFROTTO	14.50	2 Pcs	68,000.00	Pcs	1,36,000.00	
6	TRIPOD FOR HANDYCAM CX 405E	14.50	2 Pcs	12,000.00	Pcs	24,000.00	
7	FOR EOS 7D MARK III LIBEC	14.50	2 Pcs	22,000.00	Pcs	44,000.00	
8	LENS EF 16-35MM F/2.8 L CANON	14.50	1 Pcs	96,506.00	Pcs	96,506.00	
9	CANON ZOOM LENS EF24-70mm 1:2.8 II USM	14.50	1 Pcs	1,21,834.00	Pcs	1,21,834.00	
10	LENS EF 24MM F 1.4 L II U	14.50	1 Pcs	97,642.00	Pcs	97,642.00	
11	LENS EF 50MM F1.2 L U	14.50	1 Pcs	89,956.00	Pcs	89,956.00	
12	LENS EF 85MM F 1.2 L II U	14.50	1 Pcs	1,22,270.00	Pcs	1,22,270.00	
13	LENS EF 100MM F2.8 LU MACRO	14.50	1 Pcs	57,205.00	Pcs	57,205.00	
14	LENS EFS 55-250MM F4-5.6 IS	14.50	1 Pcs	15,449.00	Pcs	15,449.00	
15	IMAC 21.5" MK142HN/A APPLE EDITING SUIT I Mac 21.5" Quad Core-S 1.6ghz/8GB/1TB/HDD Graphics 6000	5	4 Pcs	90,000.00	Pcs	3,60,000.00	
16	LOGIC STUDIO RETAIL MB795Z/A	5	2 Pcs	18,000.00	Pcs	36,000.00	
17	APP FOR IMAC MD007FE/A	5	4 Pcs	8,500.00	Pcs	34,000.00	
18	HDD SEAGATE 500GB EXTERNAL STBU500300	5	4 Pcs	3,600.00	Pcs	14,400.00	
19	LIGHTING EQUIPMENT BABY 1000 KILO WATT	14.50	5 Pcs	18,000.00	Pcs	90,000.00	
20	MULTI 10 100 KILOWATT	14.50	4 Pcs	19,000.00	Pcs	76,000.00	
21	LIGHT STAND	14.50	4 Pcs	8,700.00	Pcs	34,800.00	
22	CUTTER STAND	14.50	2 Pcs	5,800.00	Pcs	11,600.00	
23	LAPLE MICROPHONE SHURE	5	2 Pcs	9,000.00	Pcs	18,000.00	
24	LAPLE MICROPHONE WIRELESS SONY	5	2 Pcs	47,000.00	Pcs	94,000.00	
						25,41,061.00	
OUTPUT CST @ 5%						5 %	34,635.45
OUTPUT CST @14.5%						14.50 %	25,75,696.45
ROUND OFF							2,68,011.04
							28,43,707.49
							3.51
Total							₹ 28,43,711.00

E & OE

Amount Chargeable (In words)

Indian Rupees Twenty Eight Lakh Forty  
Three Thousand Seven Hundred Eleven Only

Company's VAT TIN : 19612694035  
Company's CST No. : 19612694229  
Company's Service Tax No : ADZPC6271BST001  
Company's PAN : ADZPC6271B

Declaration

1 All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p a. after due date. 3. please pay by account payee cheque /Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their standard warranty terms. 6. Warranty by their authorised service center

Customer's Seal and Signature

Date & Time : 6-Jul-2016 at 18:16

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 08560200000331

Branch & IFS Code : JODHPUR PARK (KOLKATA) & BARBOJODAL

for DIGITAL SOLUTIONS





**TAX INVOICE**

Assistant Registrar (Finance)  
Tripura University

Name :	<b>P &amp; S UNIQUE SYSTEMS</b>
GST Location.	Tripura Matchawmohani, Agartala
GST NO.	16AKTPM2670B1Z4
PAN NO.	AKTPM2670B
PO. NO.	TU/FIN/B.VOC/315/15/2
DATE.	18-11-2019
BILL NO.	0005/19
BILL DATE.	22-04-2019
Challan No.	106
Challan Date.	12-04-2019
GST NO.	

CONT. NO.

SL. NO.	Description	Total Units	Rate	Amount	CGST		SGST		TOTAL		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	NASH DRIVE 50TB 511175ECO036E NETGARE	1	1,97,600.00	1,97,600.00	9%	17,784.00	9%	17,784.00	18%	35,568.00	2,33,168.00
2	NETWORK SWITCH 52 LAN SISCO DNI2209039H	1	23765	23,765.00	9%	2138.85	9%	2138.85	9%	4277.7	28,042.70
					Total						2,61,210.70
					RO						2,61,211.00

Rupees Two lacks sixty one thousand two hundred eleven only

Terms and condition of Sales

Certified that the Particulars given above are true and correct.

**Account Details**

Account Name : P & S UNIQUE SYSTEMS  
 Bank Name : HDFC BANK  
 Account No. : 50200028130042  
 Account Type : CURRENT  
 IFSC CODE : HDFC 000 2968  
 Address : Shibnagar, College Road, Matchawmohani  
 PAN NO. : AKTPM2670  
 GST NO : 16AKTPM2670B1Z4



रा विश्वविद्यालय

IPURA UNIVERSITY

त्रिपुरा विश्वविद्यालय / A Central University)

गिनिगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा, भारत / Tripura, INDIA

PIN - 799022



दूरभाष / Phone : (0381) 237 9004

237 9015

237 9014

फैक्स / Fax : (0381) 237 5355

ई-मेल / E-Mail: purchasesection@tripurauniv.in

वेबसाइट / Website : www.tripurauniv.in

GSTIN 16AACAT1043MIZI PAN AACAT1043M

No.F.TU/FIN/B.Voc/315/15/1

Dated: 15<sup>th</sup> November, 2018

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qt-281 dated 26.07.2018.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for B.Voc Programme at Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/K0-CX	5 ( Five) Nos.	4500.00	22500.00
03.	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

1. Please acknowledge and confirm this Order;
2. Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
3. Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2



Dated: 15<sup>th</sup> November, 2018

No.F.TU/FIN/B.Voc/315/15/1

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15 dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qt-281 dated 26.07.2018.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for B.Voc Programme at Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/KO-CX	5 ( Five) Nos.	4500.00	22500.00
03	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

- Please acknowledge and confirm this Order;
- Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
- Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2

## Video Capturing System





ज्ञान-विज्ञान विमुक्तये

डॉ. मृगांक शेखर शर्मा  
उप सचिव

**Dr. Mriganka Sekhar Sarma**  
Deputy Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
**University Grants Commission**

(शिक्षा मंत्रालय, भारत सरकार)  
(Ministry of Education, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23604438  
e-mail : mssarma.ugc@nic.in | mssarmaugc@gmail.com

D.O. No. F.1-3/2023 (CU)

01 JUN 2023

June, 2023

Subject:- Annual Allocation under Capital Assets-35 for the year 2023-24-regarding.

Dear Sir,

In order to finalise the Annual Allocation under Capital Assets Head for the year 2023-24, UGC constituted a Committee to assess the financial requirements of various central universities under Capital Assets for the financial year 2023-24. Based on the recommendations of the Committee and subsequent approval by the Competent Authority at the UGC, I am directed to convey the allocation under Capital Assets Head for the year 2023-24, subject to release of funds by the Ministry of Education, in respect of **Tripura University** as per details below:-

(Rs. in lakhs)

S. No.	Name of the Item	Annual Allocation for the year 2023-24 under Capital Assets, approved by UGC
1	Books / Journals	100.00
2	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual)	125.00
3	Small Equipment/laboratories	150.00
4	Campus Development	150.00
5	Others infrastructure including furniture & fixture	175.00
6	Additional Grant for committed liabilities related to ongoing projects/CPWD	1000.00
	<b>Total</b>	<b>1700.00</b>

The University should take the following points into account while utilizing the grants:

1. In the present scenario, online journals are available. Hence, the university may utilize the facilities/journals made available by the INFLIBNET/ National Digital Library.
2. University should not undertake the work/projects i.e. approach road, water pipeline, electric sub-station etc. which are the responsibility of the State Government. In this regard, university may take up the matter with State Government/Central Government/UGC, as the case may be.
3. UGC vide its letter No.F.13-2/2017 (CU) dated 27th May, 2017 requested all central universities for the adoption of General Financial Rules (GFR) 2017. Therefore, university should follow the General Financial Rules, 2017 as well as instructions of GFR 130 to 141 pertaining to the execution of the works.

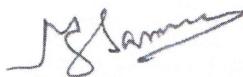
Contd....

4. The Central Vigilance Commission (CVC) vide its letter No.011/VGL/014 dated 11<sup>th</sup> February, 2011 has circulated the instructions on "Transparency in Tendering System" and No.01-11-CTE-SH-100 dated 17.02.2011 regarding "Mobilization - Advance". Therefore, the construction work should strictly be as per General Financial Rules, 2017 and CVC instructions issued from time to time.
5. The MHRD (now MoE) has clearly articulated the guidelines for financial management in Central Universities and the procedure has been well laid down in the MHRD letter No.F.61-19/2005-Desk (U) dated 3<sup>rd</sup> March, 2016. Therefore, university may ensure that the instructions to maintain financial propriety are strictly followed and no deviation from the procedure is allowed.
6. University shall have the flexibility to reallocate grants from one sub-head to another within the Capital Assets 35 Head and within the total allocation. This reallocation should not exceed 25% (per sub-head). However, if the amount exceeds 25%, the University will have to seek prior approval from UGC. But in all cases the University will inform UGC about the reallocation of grants.

I would also like to request you to ensure proper and timely utilization of the grants for smooth management of funds, to avoid unnecessary audit objections and pull back by RBI (TSA). The release of grant would depend on the pace of expenditure by the University and timely submission of the utilization certificate/statement of expenditure.

With warm regards,

Yours sincerely,

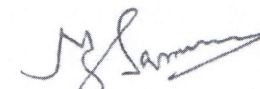
  
(Mriganka Sekhar Sarma)

**The Registrar,**  
Tripura University  
Suryamaninagar  
Agartala 799130  
Tripura

**Copy to:**

**The Finance Officer,**  
Tripura University  
Suryamaninagar  
Agartala 799130  
Tripura

F.No.51-3/2023(CU)

  
(Mriganka Sekhar Sarma)